

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016072737	close pending transaction	mandaue	4/22/2016	Implemented - 104		4/27/2016
				completed/no action taken - 8		
2016071740	close pending transaction	pasay	4/21/2016	Implemented - 1		4/27/2016
2016071843	close pending transaction	taguig	4/21/2016	Implemented - 1		4/27/2016
2016070487	close pending transaction	zamboanga	4/20/2016	Implemented - 43		4/27/2016
				completed/no action taken - 5		
				returned -2	jg8539 - for uploading	4/27/2016
					uma231 - wrong transaction id	4/27/2016
2016070211	close pending transaction	aparri	4/20/2016	Implemented - 2		4/27/2016
2016072318	close pending transaction	dasmariñas	4/21/2016	Implemented - 29		4/27/2016
				returned -11	0480-59854 - no record found	4/27/2016
					2553ng - no record found	4/27/2016
					uog478 - no record found	4/27/2016
					dc60593 - no record found	4/27/2016
					0448-175937 - no record found	4/27/2016
					6852qd - no record found	4/27/2016
					7763ds - no record found	4/27/2016
					um9983 - no record found	4/27/2016
					1634wi - no record found	4/27/2016
					0336-1250869 - no record found	4/27/2016
					nuq156 - for uploading	4/27/2016
2016073729	close pending transaction	pila	4/25/2016	Implemented - 3		4/27/2016
2016072314	close pending transaction	batangas	4/22/2016	Implemented - 36		4/27/2016
2016074972	close pending transaction	diliman	4/26/2016	Implemented - 31		4/27/2016
				returned -1	0401-136632 - no record found	4/27/2016

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				completed/no action taken - 14		
2016074703	close pending transaction	quezon city	4/26/2016	Implemented - 2		4/27/2016
2016075188	set to temporary plate	marikina	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075214	update plate no. due to change classification	pasay city	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075396	reprint cr	san fernando	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075371	update plate no.	batac	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075430	update plate no. due to change classification	mabalacat	4/27/2016	Forwarded to Stradcom for implementation - 2		4/27/2016
2016075429	update plate no. due to change classification	guagua	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075389	set to fail transaction	san pablo	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075394	update plate no. due to change classification	pila	4/27/2016	Forwarded to Stradcom for implementation - 9		4/27/2016
2016075557	reprint csr	MAIDRS	4/27/2016	Forwarded to Stradcom for implementation - 3		4/27/2016
2016075541	set transaction status to paid	diliman	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075576	correct plate	palompon	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075410	insert special plate	valenzuela	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075413	correct plate	valenzuela	4/27/2016	Forwarded to Stradcom for implementation - 2		4/27/2016
2016075536	correct plate	valenzuela	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075813	correct sticker no.	paniqui	4/27/2016	Forwarded to Stradcom for implementation - 2		4/27/2016
2016075821	reprint cr	NCR New Reg Unit	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075889	insert special plate	manila east	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016
2016075887	correct gross, ship, net weight	manila east	4/27/2016	returned to stradcom - 1	site to submit receipt of payment for revision of gross transaction	4/27/2016
2016075898	correct classification	manila east	4/27/2016	Forwarded to Stradcom for implementation - 1		4/27/2016

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2016075216	Correction of Customer Name	Pasay DO	4/27/2016	Implemented	1368265631	5/2/2016
2016075216	Correction of Customer Name	Pasay DO	4/27/2016	Implemented	1368279737	5/2/2016
2016075013	Correction of Customer F-Name	Taal Ext. Ofc.	4/27/2016	Forwarded to StradCom-05/02/2016	049268209	
				Compliance:		
				1.2 gov't issued valid ID's as proof of Identity		
2016075347	Correction of Customer Name	Pasay DO	4/27/2016	Implemented - Note: Corrected - 5/2/16	1368202311	5/2/2016
2016075348	Correction of Customer Name	Biñan DO	4/27/2016	Forwarded to StradCom-05/02/2016	134878544	
				Compliance:		
				1.Latest OR & CR - Note: No RSU if normal Transaction		
2016075366	Correction of Customer Name	Biñan DO	4/27/2016	Implemented	043653925	5/2/2016
2016075411	Correction of Company Name	Cagayan De Oro City DO	4/27/2016	Forwarded to StradCom-05/02/2016	090157303	
				Compliance:		
				1. Request RSU should be "Corporation not CORP."		
2016075409	Correction of Company Name	Cagayan De Oro City DO	4/27/2016	Forwarded to StradCom-05/02/2016	090171640	
				Compliance:		
				1. Request RSU should be "Corporation not CORP."		
2016071592	Correction of Company Name	Cagayan De Oro City DO	4/27/2016	Forwarded to StradCom-05/02/2016	0604183768	
				Compliance:		
				1. CTC SEC Registration		
2016074651	Correction of Customer Address	Quezon City DO	4/27/2016	Forwarded to StradCom-05/02/2016	1380811290	
				Compliance:		
				1.2 gov't issued valid ID's as proof of Identity		
2016074651	Correction of Customer Address	Quezon City DO	4/27/2016	Forwarded to StradCom-05/02/2016	1380811312	

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				Compliance:		
				1.2 gov't issued valid ID's as proof of Identity		
2016074651	Correction of Customer Address	Quezon City DO	4/27/2016	Forwarded to StradCom-05/02/2016	1380811307	
				Compliance:		
				1.2 gov't issued valid ID's as proof of Address		